File with: lowa Ethics and Campaign Disclosure Board 510 E. 12th, Ste. 1A Des Moines, lowa 50319 Fax: 515-281-4073

Reset Form

FOR INSTRUCTIONS, SEE BACK OF FORM

IA ETHICS AND CAMPAIGN DISCLOSURE BD.

DISCLOSURE SUMMARY PAGE

COMMITTEE NAME (Must be same as on Statement of Organi	zation)	— ₇ 21	008 OCT 20 AM 11: 33		
Committee To Elect Bruce Helgeson			FORM		
IMPORTANT: Indicate by # type of committee you are reporting for: 5 (1) Statewide/Legislative/Judge Standing for Retention Candidate (2): (4) County Central Committee (5) County Candidate (6) City Candidate Subdivision Candidate (8) County PAC (9) City PAC (10) School Boat 11) Local Ballot Issue	O (7) Cohool Doomt on Other D. Iti	1	DR-2 (Rev. 07/2007) DISCLOSURE REPORT For Office Use Only		
CANDIDATE COMMITTEES ONLY: Candidate Name Bruce Helgeson Democrat Office Sought Winnebago County Supervisor District (if Senate or House)			Comm. # Logged In Scanned Computer Audited		
Late reports are subject to possible civil and criminal penalties. Pursu **Xouneth M. Detaron **SIGNATURE OF PERSON FILING REPORT	ant to Iowa Code sections 68B.32A <u>64/-592-278</u> TELEPHONE				
I AM FILING A October 19	_ REPORT FOR (1) ELECTION	/(2)NO	N-ELECTION YEAR		
(report date)	Indicate by				
☐CHECK IF AMENDMENT TO REPORT DATED		Local Co	committees, enter Date of Election		
☐ Check if this is final (termination) report and attach Notice of D (You must continue to file reports until a DR-3 is filed.)	issolution Form DR-3.	Novem County &	mber 4, 2008 & Local Committees, enter County in election is held lebago		
STATEMENT OF CASH ON HAND					
CASH ON HAND at the beginning of the reporting period. (Total committee. This amount MUST be the same as the case of the last reporting period or must be zero if this is first a	n on hand at the end		\$ 878.77		
ADD TOTAL MONEY TAKEN IN THIS PERIOD					
Schedule A: Cash Contributions total (Attach Schedule	A) (*also see in-kind below)		850.00		
Schedule F: Loans Received total (Attach Schedule F).					
Schedule H: Total Sales of Campaign Property (Attach			···		
(Schedule H applies to Candidates' Committ	ees Only)				
	SUB-TOTAL	\$	1,728.77		
SUBTRACT TOTAL MONEY SPENT THIS PERIOD		•			
Schedule B: Expenditures total (Attach Schedule B) (**a	ilso see debts and loans below)		1,435.88		
Schedule B: Expenditures total (Attach Schedule B) (**a Schedule F: Loan Repayments total (Attach Schedule F	lso see debts and loans below)		1,435.88 0.00		
Schedule B: Expenditures total (Attach Schedule B) (**a	lso see debts and loans below)		1,435.88 0.00		
Schedule B: Expenditures total (Attach Schedule B) (**a Schedule F: Loan Repayments total (Attach Schedule F	lso see debts and loans below))balance must be zero)		1,435.88 0.00 292.89		
Schedule B: Expenditures total (Attach Schedule B) (**a Schedule F: Loan Repayments total (Attach Schedule F CASH ON HAND at the end of this reporting period (if final report **UNPAID BILLS (From Schedule D - Attach Schedule D)* *IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule	balance must be zero)	\$	1,435.88 0.00 292.89		
Schedule B: Expenditures total (Attach Schedule B) (**a Schedule F: Loan Repayments total (Attach Schedule F: CASH ON HAND at the end of this reporting period (if final report ***UNPAID BILLS (From Schedule D - Attach Schedule D)* *IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule ***OUTSTANDING LOANS (From Schedule F - Attach Schedule F	balance must be zero)	\$	1,435.88 0.00 292.89		
Schedule B: Expenditures total (Attach Schedule B) (**a Schedule F: Loan Repayments total (Attach Schedule F CASH ON HAND at the end of this reporting period (if final report **UNPAID BILLS (From Schedule D - Attach Schedule D)* *IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule	balance must be zero)	\$	1,435.88 0.00 292.89		
Schedule B: Expenditures total (Attach Schedule B) (**a Schedule F: Loan Repayments total (Attach Schedule F: CASH ON HAND at the end of this reporting period (if final report ***UNPAID BILLS (From Schedule D - Attach Schedule D)* *IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule ***OUTSTANDING LOANS (From Schedule F - Attach Schedule F CONSULTANT BREAKDOWN (Schedule G Attached?) CANDIDATE COMMITTEES ONLY:	balance must be zero)	\$	1,435.88 0.00 292.89 S YESNO		
Schedule B: Expenditures total (Attach Schedule B) (**a Schedule F: Loan Repayments total (Attach Schedule F CASH ON HAND at the end of this reporting period (if final report **UNPAID BILLS (From Schedule D - Attach Schedule D)* *IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule **OUTSTANDING LOANS (From Schedule F - Attach Schedule F CONSULTANT BREAKDOWN (Schedule G Attached?)	balance must be zero) E)	\$ \$ \$ \$	1,435.88 0.00 292.89		

For Instructions, See Back of Form

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)	(1.cv. 01703)	RECEIP 13
COMMITTEE NAME (Must be same as on Statement of Organization)	, —	ECK THIS BOX IF
Committee To Elect Bruce Helgeson	7.371	

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

NOTE: ANY PERSON, OTHER THAN AN INDIVIDUAL, THAT CONTRIBUTES MORE THAN \$750 TO YOUR CAMPAIGN MAY HAVE FILING RESPONSIBILITIES AND SHOULD IMMEDIATELY CONTACT THE BOARD.

CAUTION: Section 68B.32A(6), prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	√ IF FOR FUND- RAISER
	ID#				INCOME
08/03/2008	CK#	John Pederson 1075 44th Street Des Moines, IA 50311		\$100.00	
	ID#	203 1104103, 11 30311			ļ
08/22/2008	CK#	Bruce Helgeson 106 North Franklin Street Lake Mills, IA 50450	Candidate	\$500.00	
	ID#				<u> </u>
09/06/2008	CK#	Curtis Olson 525 Meadow Lane Albert Lea, MN 56007		\$200.00	
	ID#				
09/20/2008	CK#	Curtis Olson 525 Meadow Lane Albert Lea, MN 56007		\$50.00	
	ID#	AUDELL LEA, WIN JORATT			
	CK#				
	ID#				
	CK#				
· · · · · · · · · · · · · · · · · · ·	ID#				<u> </u>
C	CK#				
	ID#				
	CK#				
	ID#		 		
	CK#				
	ID#		_		
	CK#				
			SUB-TOTAL		

TOTAL (if last page of this schedule)

* Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the

page 1 05 1

\$ 850.00

SCHEDULE

(Dov. 07/03)

MONETARY

Reset Form

1	
Decet	Form
VCSCI	rom

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE	
B (Rev. 07/03)	MONETARY EXPENDITURES
	CK THIS BOX IF NDING FORM

COMMITTEE NAME (Must be same as on Statement of Organization)

Committee To Elect Bruce Helgeson

	CANDIDATE	NAME AND ADDRESS TO WHOM	PURPOSE	AMOUNT
DATE EXPENDED (MM/DD/YR)	ID NUMBER (if applicable) AND PAC CHECK NUMBER	EXPENDITURE (Disbursement) WAS MADE	(DESCRIBE TRANSACTION)	AMOUNT EXPENDED
08/21/2008	ID# CK#1007	F&M Construction 309 West Main Street Lake Mills, IA 50450	Frames For Signs	\$ 56.00
08/25/2008	ID# CK# ₁₀₀₈	Martin Bros Distributing 711 South Federal Ave. Mason City, IA 50401	Ice Cream Bars	\$108.78
	ID#	Lake Milla Graphic	Two Ads	
09/19/2008	CK# 1009	P.O. Box 127 Lake Mills, IA 50450	I wo Ads	\$90.40
	ID#	Signatures Supper Club		
09/26/2008	CK# ₁₀₁₀	728 Central Ave. Northwood, IA 50459	Catering Services	\$288.90
09/29/2008	ID# CK# ₁₀₁₁	Winnebago Coop Telphone Assoc 704 East Main Street Lake Mills, IA 50450	Channel 2 Television Ads	\$30.00
	ID#	KIOW Radio	One Manda CD 11 A 1	·
10/01/2008	CK# ₁₀₁₂	P.O. Box 308 Forest City, IA 50436	One Month of Radio Ads	\$481.60
	ID#	Lake Mills Graphic	One Ad	
10/05/2008	CK# ₁₀₁₃	P.O. Box 127 Lake Mills, IA 50450	One Au	\$49.20
	ID#	Forest City Summit	T	
10/08/2008	CK# ₁₀₁₄	105 South Clark Street Forest City, IA 50436	Three Ads	\$210.00
			SUB-TOTAL	\$ 1314.88
			TOTAL (if last page of this schedule)	\$

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lowa Code 68A.402(3)(i).)

Page	1	οf	2
raye		ΟI	

Reset	Form

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
	CK THIS BOX IF

COMMITTEE NAME (Must be same as on Statement of Organization)

Committee To Elect Bruce Helgeson

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURP (DESCRIBE TR	OSE ANSACTION)	AMOUNT EXPENDED
10/08/2008	ID# CK#1015	KIOW Radio P.O. Box 308 Forest City, IA 50436	Ads		\$ 76.00
10/10/2008	ID# CK# ₁₀₁₆	Winnebago Coop Telephone Assoc 704 East Main Street Lake Mills, IA 50450	Ads		\$45.00
	ID#				
	CK#				
	ID#				
	CK#				
	ID#			· · · · · · · · · · · · · · · · · · ·	
	CK#				
	ID#				
	CK#				
	ID#				
	CK#				
	ID#				
	CK#				
				SUB-TOTAL	\$ 121.00
			TOTAL (if last page	of this schedule)	\$ 1435.88

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

	2		2	
Page		of	<u> </u>	